



California Regional Water Quality Control Board

Los Angeles Region



Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger
Governor

April 24, 2009

Ms. Gail Farber
Director
Los Angeles County, Department of Public Works
900 South Fremont Ave
Alhambra, CA 91803-1331

VIA FACSIMILE AND MAIL

**NOTICE OF VIOLATION – LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS,
FIRE STATION 88, 23720 WEST MALIBU ROAD, MALIBU, CALIFORNIA (WDR ORDER NO.
97-10-DWQ, CI-8621, FILE NO. 02-171)**

Dear Ms. Farber:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura Counties, including the referenced property above.

Violation of Waste Discharge Requirements

You are subject to Order No. 97-10-DWQ, in which the Regional Board specifies waste discharge requirements for discharges from your septic system. Under Monitoring and Reporting Program No. 8621, which is part of Order No. 97-10DWQ, you are required to self monitor your discharge and to submit monitoring reports at regular intervals.

You are hereby notified that you are in violation of waste discharge requirements specified in Board Order No. 97-10-DWQ, as follows:

- **Violations of Effluent Limits**

You have violated effluent limits for Total Coliform, Fecal Coliform, Enterococcus, and Ammonia. These violations are identified in the Table 1 attached.

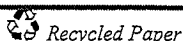
- **Violation of Standard Provisions**

You have violated Standard Provision No. 5 "Change In Discharge, Section (d) Increase in flow beyond that specified in the WDR." These flow violations are identified in the Table 2 attached.

You are required to comply immediately with the following:

1. Immediately implement corrective and preventative actions to bring your discharge into full compliance with Order No. 97-10-DWQ.

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

April 24, 2009

2. Immediately implement corrective and preventative actions to bring your discharge into full compliance with Order No. 97-10-DWQ.
3. Submit a request for change in discharge and a work plan describing design, operating and maintenance upgrades you have made or will make to accommodate the flow increase.
4. Submit, by **May 25, 2009**, a report detailing the corrective and preventive actions taken to come into full compliance with Board Order No. 97-10-DWQ.

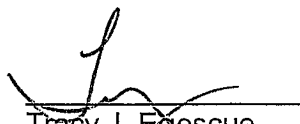
Pursuant to California Water Code §13350 (e), you are subject to penalties of up to \$5,000 for each day in which each violation occurs or \$10 for each gallon of waste discharged, but not both. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

The Regional Board may request that the Attorney General seek judicial civil liabilities or injunctive relief pursuant to CWC §§13262, 13264, 13304, 13331, 13340 and 13386.

Furthermore, the Regional Board may also request that the United States Attorney, appropriate County District Attorney, or City Attorney seek criminal prosecution. A superior court may be requested to impose civil or criminal penalties.

If you have any questions please call Project Manager, Mr. Orlando H. Gonzalez, at (213) 620-2267 or Unit Chief of Groundwater Permitting, Dr. Rebecca Chou, at (213) 620-6156 regarding this matter.

Sincerely,



Tracy J. Egoscue
Executive Officer

Enclosure

cc: Mr. Jim Thorsen, City Manager, City of Malibu
Mr. Craig George, Division Manager of Building and Safety, City of Malibu
Mr. Alfonso Medina, Department of Public Health Services, Los Angeles County
Mr. Christopher Stone, Department of Public Works, Water Resources Division, Los Angeles County
Mr. Alexander Villarama, Department Public Work, Los Angeles County

Table 1 – Effluent Violations Summary

Date	Monitoring Period	Violation Type	Parameter	Reported Value	Permit Limit	Units
5/14/2007	2 nd Quarter 2007	Effluent	Ammonia -N	46.8	2.4	mg/L*
5/14/2007	2 nd Quarter 2007	Effluent	Total Coliform	50,000	10,000	MPN/100mL
6/15/2007	2 nd Quarter 2007	Effluent	Ammonia -N	26.7	2.4	mg/L
6/15/2007	2 nd Quarter 2007	Effluent	Total Coliform	30,000	10,000	MPN/100mL
6/15/2007	2 nd Quarter 2007	Effluent	Fecal Coliform	2,400	400	MPN/100mL
6/15/2007	2 nd Quarter 2007	Effluent	Enterococcus	50,000	104	MPN/100mL
9/28/2007	3 rd Quarter 2007	Effluent	Ammonia -N	17.8	2.4	mg/L
9/28/2007	3 rd Quarter 2007	Effluent	Total Coliform	240,000	10,000	MPN/100mL
9/28/2007	3 rd Quarter 2007	Effluent	Enterococcus	240,000	104	MPN/100mL
11/30/2007	4 th Quarter 2007	Effluent	Ammonia -N	66.2	2.4	mg/L
11/30/2007	4 th Quarter 2007	Effluent	Total Coliform	300,000	10,000	MPN/100mL
11/30/2007	4 th Quarter 2007	Effluent	Fecal Coliform	50,000	400	MPN/100mL
11/30/2007	4 th Quarter 2007	Effluent	Enterococcus	1,600,000	104	MPN/100mL
5/30/2008	2 nd Quarter 2008	Effluent	Ammonia -N	37.2	2.4	mg/L
5/30/2008	2 nd Quarter 2008	Effluent	Total Coliform	24,000	10,000	MPN/100mL
5/30/2008	2 nd Quarter 2008	Effluent	Fecal Coliform	24,000	400	MPN/100mL
5/30/2008	2 nd Quarter 2008	Effluent	Enterococcus	24,000	104	MPN/100mL
8/29/2008	3 rd Quarter 2008	Effluent	Ammonia -N	6.84	2.4	mg/L
8/29/2008	3 rd Quarter 2008	Effluent	Enterococcus	90,000	104	MPN/100mL
11/21/2008	4 th Quarter 200	Effluent	Total Coliform	24,000	10,000	MPN/100mL
11/21/2008	4 th Quarter 2007	Effluent	Ammonia -N	5.71	2.4	mg/L
3/13/2009	1 st Quarter 2009	Effluent	Ammonia-N	8.64	2.4	mg/L
3/13/2009	1 st Quarter 2009	Effluent	Enterococcus	1,300	104	MPN/100mL

* milligrams per liter



Table 2 – Flow Violations Summary

Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units*
October 2003	4th Quarter 2003	Effluent	Flow	Average Water Usage	518	350	gpd
November 2003	4th Quarter 2003	Effluent	Flow	Average Water Usage	465	350	gpd
December 2003	4th Quarter 2003	Effluent	Flow	Average Water Usage	413	350	gpd
January 2004	1 st Quarter 2004	Effluent	Flow	Average Water Usage	404	350	gpd
February 2004	1 st Quarter 2004	Effluent	Flow	Average Water Usage	469	350	gpd
March 2004	1 st Quarter 2004	Effluent	Flow	Average Water Usage	456	350	gpd
July 2004	3 rd Quarter 2004	Effluent	Flow	Average Water Usage	386	350	gpd
August 2004	3 rd Quarter 2004	Effluent	Flow	Average Water Usage	398	350	gpd
September 2004	3 rd Quarter 2004	Effluent	Flow	Average Water Usage	399	350	gpd
October 2004	4th Quarter 2004	Effluent	Flow	Average Water Usage	5507	350	gpd
November 2004	4th Quarter 2004	Effluent	Flow	Average Water Usage	524	350	gpd
December 2004	4th Quarter 2004	Effluent	Flow	Average Water Usage	603	350	gpd
January 2005	1 st Quarter 2005	Effluent	Flow	Average Water Usage	434	350	gpd
February 2005	1 st Quarter 2005	Effluent	Flow	Average Water Usage	478	350	gpd
March 2005	1 st Quarter 2005	Effluent	Flow	Average Water Usage	495	350	gpd
May 2005	2 nd Quarter 2005	Effluent	Flow	Average Water Usage	386	350	gpd
June 2005	2 nd Quarter 2005	Effluent	Flow	Average Water Usage	399	350	gpd
July 2005	3 rd Quarter 2005	Effluent	Flow	Average Water Usage	424	350	gpd
August 2005	3 rd Quarter 2005	Effluent	Flow	Average Water Usage	410	350	gpd

* gpd - gallons per day

Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units
September 2005	3 rd Quarter 2005	Effluent	Flow	Average Water Usage	399	350	gpd
October 2005	4 th Quarter 2005	Effluent	Flow	Average Water Usage	434	350	gpd
November 2005	4 th Quarter 2004	Effluent	Flow	Average Water Usage	424	350	gpd
January 2006	1 st Quarter 2006	Effluent	Flow	Average Water Usage	362	350	gpd
May 2006	2 nd Quarter 2006	Effluent	Flow	Average Water Usage	362	350	gpd
July 2006	3 rd Quarter 2006	Effluent	Flow	Average Water Usage	386	350	gpd
August 2006	3 rd Quarter 2006	Effluent	Flow	Average Water Usage	362	350	gpd
September 2006	3 rd Quarter 2006	Effluent	Flow	Average Water Usage	374	350	gpd
October 2006	4 th Quarter 2006	Effluent	Flow	Average Water Usage	386	350	gpd
November 2006	4 th Quarter 2006	Effluent	Flow	Average Water Usage	386	350	gpd
December 2006	4 th Quarter 2006	Effluent	Flow	Average Water Usage	374	350	gpd
January 2007	1 st Quarter 2007	Effluent	Flow	Average Water Usage	468	350	gpd
February 2007	1 st Quarter 2007	Effluent	Flow	Average Water Usage	402	350	gpd
March 2007	1 st Quarter 2007	Effluent	Flow	Average Water Usage	402	350	gpd
April 2007	2 nd Quarter 2007	Effluent	Flow	Average Water Usage	664	350	gpd
May 2007	2 nd Quarter 2007	Effluent	Flow	Average Water Usage	647	350	gpd
June 2007	2 nd Quarter 2007	Effluent	Flow	Average Water Usage	413	350	gpd
July 2007	3 rd Quarter 2007	Effluent	Flow	Average Water Usage	459	350	gpd
August 2007	3 rd Quarter 2007	Effluent	Flow	Average Water Usage	447	350	gpd
September 2007	3 rd Quarter 2007	Effluent	Flow	Average Water Usage	418	350	gpd
October 2007	4 th Quarter 2007	Effluent	Flow	Average Water Usage	507	350	gpd



Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units
November 2007	4 th Quarter 2007	Effluent	Flow	Average Water Usage	487	350	gpd
December 2007	4 th Quarter 2007	Effluent	Flow	Average Water Usage	362	350	gpd
March 2008	1 st Quarter 2008	Effluent	Flow	Average Water Usage	354	350	gpd
April 2008	2 nd Quarter 2008	Effluent	Flow	Average Water Usage	485	350	gpd
May 2008	2 nd Quarter 2008	Effluent	Flow	Average Water Usage	526	350	gpd
June 2008	2 nd Quarter 2008	Effluent	Flow	Average Water Usage	565	350	gpd
July 2008	3 rd Quarter 2008	Effluent	Flow	Average Water Usage	627	350	gpd
August 2008	3 rd Quarter 2008	Effluent	Flow	Average Water Usage	541	350	gpd
September 2008	3 rd Quarter 2008	Effluent	Flow	Average Water Usage	536	350	gpd
October 2008	4 th Quarter 2008	Effluent	Flow	Average Water Usage	427	350	gpd
December 2008	4 th Quarter 2008	Effluent	Flow	Average Water Usage	681	350	gpd
January 2009	1 st Quarter 2009	Effluent	Flow	Average Water Usage	468	350	gpd
February 2009	1 st Quarter 2009	Effluent	Flow	Average Water Usage	516	350	gpd
March 2009	1 st Quarter 2009	Effluent	Flow	Average Water Usage	516	350	gpd

